

**City of San Antonio Draft Bid Tabulation**

Opened: July 2, 2015 For: IFB Monthly Printer Maintenance 6100006116			TA		Ricoh USA 7330 San Pedro, Suite 820 San Antonio, TX 78216 210-403-4804	Eastman Kodak Company 343 State Street Rochester NY 14650 205-335-7309
Item	Description	Quantity				
1	<b>KODAK BLACK &amp; WHITE DIGITAL NETWORK PRINTERS</b> <b>KODAK EX 125 and KODAK EX 150</b> <b>KODAK EX 125 Voltage 120/208 127/220v. Current Meter Reading: 15457310</b> <b>KODAK EX 150 Voltage 120/208 127/220v. Current Meter Reading: 19198458</b>  Cost per click charge 2,400,000 impressions per quarter Cost per click charge over 2,400,000 impressions quarterly (est. 30,000 qtrly) * Volume shared across both Kodak machines @2,400,000 imp./qtr. Ovg's billed over 2,400,000 imp/qtr  Technician to machine ratio  Estimated Monthly Maintenance and Supplies Estimated Total Maintenance and Supplies (12 Months) Both Vendors include cost of Maintenance and Supplies in Click Charge  <u><b>MAINTENANCE AFTER NORMAL BUSINESS HOURS</b></u> After 5:00 p.m. and Saturdays  Sundays and Holidays  <u><b>MAINTENANCE AFTER NORMAL BUSINESS HOURS</b></u> After 5:00 p.m. and Saturdays  Sundays and Holidays  Payment Terms				\$ 10,350.00 \$ 0.0043           Included \$ 41,400.000           \$404 per HR \$404 per HR    \$404 per HR \$404 per HR    Net 30	\$ 17,992.80 \$ 0.0057           Not Provided N/A \$71,971.20           \$560 per HR 400/Hrly with 2 hour minimum \$750 call charge \$500.00/hourly with 2 hour minimum See Above See Above   Net 30